# Invoice

Invoice No # Z-1812

Invoice Date Oct 12, 2024

Due Date Nov 11, 2024

## Billed By

## **Shree Medical & General Stores**

Shop No. 2, Ground Floor, Vishal Complex, Mira Road

East, Thane - 401107, Maharashtra, India

**GSTIN: 27AABCS1234P1ZX** 

PAN:

## Billed To

## **Hindustan Pharmacy**

Shop No. 11, Sector 4, Vashi, Navi Mumbai - 400703,

Maharashtra, India

**GSTIN:** 27AABCH1234K1ZR

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total	
1.	Telmisartan 40mg	3004	5202	11/2023	11/2026	18%	70.00	₹110	₹7,700	₹693	₹693	₹9,086	
2.	Olmesartan 20mg	3004	23022	12/2023	12/2027	18%	80.00	₹130	₹10,400	₹936	₹936	₹12,272	
	Total						150.00		₹18,100			₹21,358	
Total (in words): TWENTY THOUSAND SEVEN HUNDRED NINETY									Amount			₹18,100	
RUPEES ONLY						CGST (9%)			₹1,629				

Total (INR)	₹20,790			
Round off	(₹0.10)			
Shipping Charges	₹500			
Discount	(₹1,067.90)			
SGST (9%)	₹1,629			
CGST (9%)	₹1,629			
Amount	₹18,100			

#### **Terms and Conditions**

1. Please pay within 30 days from the date of invoice.